

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. K.Neelakanteswara, ATE, CTE Unit, Irrigation & CAD(PW) Department for the Dental treatment of his wife at Ameerpet Super Specialty Hospital, and LM Planet Centre, Hyderabad – Sanction to an amount of Rs.10,000/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 327

Dated: 01-05-2011.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Sri. K.Neelakanteswara, ATE, CTE Unit, I & CAD (PW) Dept., Application, Dt: 15-04-2011.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:662/CDS/11 Dt. 19-05-2011

ORDER:

In the reference second read above, Sri K.Neelakanteswara, ATE, CTE Unit, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.10,650/- towards Medical Expenditure incurred by him towards his wife treatment for “Dental Disease” during the period from 11-02-2011 to 04-03-2011 at Ameerpet Super Specialty Hospital and LM Plant Centre, Hyderabad.

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 10,000/- (Rupees Ten thousand only) to Sri K.Neelakanteswara, ATE, CTE Unit, I & CAD (PW) Department towards medical expenses incurred by him for his wife treatment for Dental Disease during the period from 11-02-2011 to 04-03-2011 at Ameerpet Super Specialty Hospital and LM Plant Centre, Hyderabad.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 10,650-00
Inadmissible amount	--
Admissible amount...	Rs. 10,650-00
Amount Limited to Cealing/Pakage rates	Rs. 10,000-00
Net Admissible amount	Rs. 10,000-00

(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri. K.Neelakanteswara Rao, ATE, CTE Unit,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER